

GOVERNMENT OF TELANGANA
ABSTRACT

Law Department - BSNL Landline Telephone Bills - Payment of Office and Residential Landline Telephone monthly charges of Fax in Peshi LA, LA & J and Officers in law Department for the month of December, 2022 - Sanctioned - Orders - Issued.

LAW (E.II-Tel.) DEPARTMENT

G.O.Rt.No. 26

Dated: 11-01-2023

Read the following:-

- 1) G.O.Ms.No.583, G.A. (O.P.III) Department, dated: 26.10.1988.
- 2) G.O.Rt.No.586, Law (E.II) Department, dated: 09.11.2022.
- 3) From the BSNL, Hyderabad, Landline Telephone Bills, Dated: 03.01.2023.

ORDER:-

Sanction is hereby accorded for payment of a total amount of Rs.5920/- (Rupees five thousand nine hundred and twenty only) to the BSNL, Hyderabad towards monthly Landline Telephone charges (FAX) working in the Peshi of Secretary, LA, LA & J and Office & Residential Telephones provided to the officers, in Law Department for the month of December, 2022 as shown below:-

Sl. No.	Name and Designation of the Officer	Office / Residence	Telephone Number	Bill Amount	Excess calls / Broadband charges	Amount Payable to the BSNL
(1)	(2)		(3)	(5)	(6)	(7)
1.	FAX in the Chambers of the Secy. to Govt., LA, LA & J.	Office (FAX)	23220955	388/-	NIL	388/-
2.	Sri M. A. MannanFarooqui, Joint Secy. to Government	Residence	24802930	589/-	NIL	589/-
3.	Ms. K. Suneetha,	Office	23453035	588/-	NIL	588/-
4.	Joint Secy. to Government	Residence	27660996	59/-	NIL	59/-
5.	Sri L. Bhaskar, Dy. Secy.	Office	23421183	614/-	NIL	614/-
6.	Sri V. Mohan Rao, Dy. Secy.	Office	27261186	614/-	NIL	614/-
7.	Sri V. Srinivas Reddy, Dy. Secy.	Office	23451184	613/-	NIL	613/-
8.	Sri B. Swamy, Dy. Secy.	Office	29311185	614/-	NIL	614/-
9.		Residence	29350224	613/-	NIL	613/-
10.	Smt. K. Geetha. D.D.	Office	23421187	614/-	NIL	614/-
11.		Residence	29350225	614/-	NIL	614/-
	Total Amount			5920/-		5920/-

(Rupees five thousand nine hundred and twenty only)

2. The amount sanctioned at para (1) above shall be debited to the Head of Account: "2052 - Secretariat General Services; 090 -Secretariat; 010 - Law Department; 130 - Office Expenses; 131 - Service Postage, Telegram & Telephone Charges".

3. The Law (Claims) Department is requested to draw the amount sanctioned in para (1) above and credit in favour of "A.O. Cash, BSNL, A/c No. 004301601000076, Corporation Bank, Siddiamber Bazar Branch, IFSC Code: CORP0000043."

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

NandikondaNarsingRao,
Secretary to Government,
Legal Affairs, Legislative Affairs & Justice.

To

The A.O. (Cash), BSNL, Hyderabad.

Copy to: The Dy. Pay & Accounts Officer, Secretariat Br., Hyderabad.

,, : Law (Claims) Department.

,, : S/f & S/c.

// FORWARDED :: BY ORDER //

SECTION OFFICER